				Qualifiers and Element Descriptions	ECAT	C & E & FSE	IPV
HEADER						0 4 2 4 1 0 2	
TIL/IDLI	Beginning Segment for Purchase Order		Mandatory				
BAK	Acknowledgment	020 (Header)	Segment				
01	Transaction Set Purpose Code	(111111)	M	"00" - Original			
	Transaction Cot i al post Cour			oo ongma.			
				"AC" - Acknowledge - with			
02	Acknowledgment Type		М	Details and Changes	"AC"	"AC"	"AC"
03	PO Number		M	PIIN (Contract/PO#)	Contract Number	Contract Number	Contract Number
04	Date		M	PO Date	Date of Order	Date of Order	Date of Order
05	Release Number		M	SPIIN	Call Number	Call Number	Call Number
09	Date		M	855 Transmission Date	Date	Date	Date
07	Date		IVI	1 COS Transmission Date	Bate	Date	
				segment not in FED IC			
			Optional	used to indicate currency			
CUR	Currency	040	Segment	OTHER than USD			
01	Entity Code		M	"BY" - Buying Party	optional - not used	optional - not used	optional - not used
02	Currency Code		M	Currency	optional - not used	optional - not used	optional - not used
					,	,	
			Optional				
REF	Reference Identification	050	Segment	seament not in FED IC			
			Jesginiani	"CR" - Customer Reference		Qualifier "CR" when providing	
				Number	not used	customer account number	Not used
					Qualifier "FU" when providing Milstrip		Qualifier "FU" when providing Milstrip
				"FU" - Fund Code	Fund Code	Fund Code	Fund Code
				"IL" - Internal Order Number	Mandatory Qualifier "IL" when summary document for entire order. Qualifier "P4"when providing Project	Mandatory Qualifier "IL" when summary document for entire order Qualifier "P4"when providing Project	not used  Qualifier "P4"when providing Project
				"P4" - Project Code	Code	Code	Code
				F4 - Floject Code	Qualifier "T4" when providing Fund	Qualifier "T4" when providing Fund	Qualifier "T4" when providing Fund
				"T4" - Fund Code	Code	Code	Code
				14 - Fund Code	Qualifier "WF" when providing Order	Qualifier "WF" when providing Order	Qualifier "WF" when providing Order
				"WF" - Order Type Code	Type Code	Type Code	Type Code
				Wi - Order Type Code	Qualifier "XY" when order is placed	Qualifier "XY" when order is placed	Type code
					with credit card in conjuction with	with credit card in conjuction with	
				"XY" - Credit Card Indicator	REF02 & REF03	REF02 & REF03	Not used
				AT - Credit Card Indicator	REFUZ & REFUS	REFUZ & REFUS	Not used
					Qualifier "XY" when supplying a	Qualifier "XY" when supplying a	Qualifier "XY" when supplying a
				"XY" - Supplementary	supplementary address(DoDAAC) in	supplementary address(DoDAAC) in	supplementary address(DoDAAC)in
				Address	conjuction with REF02 & REF03.		
				Address	CONJUCTION WITH REFUZ & REFUS.	conjuction with REF02 & REF03.	conjuction with REF02 & REF03.
				Prime Vendor Assigned			
				<u> </u>		Drime Vander Assigned Customer	
00	Defense and Identificant			Customer Acount Number,		Prime Vendor Assigned Customer	Makasad
02	Reference Identification		IVI	when REF01="CR"	not used	Account Number	Not used
				Fund Code, when REF01 =			
				"FU"	2 Character Fund Code	2 Character Fund Code	2 Character Fund Code
				Summary Doc#, when			
				REF01="IL"	Customer Requisition Number	Customer Requisition Number	Customer Requisition Number
				Project Code, when			
		ľ	ľ	REF01="P4"	3 Character Project Code	3 Character Project Code	3 Character Project Code

				Qualifiers and Element Descriptions	ECAT	C & E & FSE	IPV
				Signal Code, when REF01 =	ECAT	C & E & F3E	IPV
				"T4"	1 position Signal Code	1 position Signal Code	1 Position Signal Code
				Order Type Code, when	i position signal code	1 position signal code	1 Fosition Signal Code
				REF01="WF":			
				"RSO" - Retail Stock			
				"CMO" - Commercial			
				Material			
				"GSD" - GSD			
				"SBO" - Spot Buys			"RSO" - Retail Stock
				"TOM" - TOMS			"CMO" - Commercial Material
				"CSB" - CSB			"GSD" - GSD
				"SVC" - Services (non-			"SBO" - Spot Buys
				material)			"TOM" - TOMS
				"SMO" - SAMMS Material			"CSB" - CSB
				"R" - Routine		"R" - Routine	"SVC" - Services (non-material)
				"U" - Urgent		"U" - Urgent	"SMO" - SAMMS Material
				"E" - Emergency	Not used	"E" - Emergency	
				"Y" - Credit Card Order,			
				when REF01="XY" and			
				REF03="CREDIT CARD	Qualifier "Y" used when REF 01 = "XY		
				IND"	& REF03 = "CREDIT CARD IND". Appropriate DODAAC when	"XY" & REF03 = "CREDIT CARD IND". Appropriate DODAAC when	not used Appropriate DODAAC when
					supplementary address is required in	supplementary address is required in	supplementary address is required in
					conjunction with credit card order or	conjunction with credit card order or	conjunction with credit card order or
					signal code & REF03 = "SUPPL	signal code & REF03 = "SUPPL	signal code & REF03 = "SUPPL"
				"DoDAAC"	ADDRESS"	ADDRESS"	ADDRESS"
03	Description			"CREDIT CARD IND"	CREDIT CARD IND	CREDIT CARD IND	CREDIT CARD IND
	Description			"SUPPL ADDRESS"	SUPPL ADDRESS	SUPPL ADDRESS	SUPPL ADDRESS
			Optional				
DTM	Date/Time Reference	150	Segment				
				"996" - Required Delivery			
01	Date/Time Qualifier		M	Date	"996"	"996"	
00	Data		N 4	Customer's Required	Required Delivery Date in CCYYMMDD	•	Maturad
02	Date		IVI	Delivery Date	format	format	Not used
			Mandatory	"BY and "SE" are required			
N1	Name	300 N1-loop	Segment	iterations			
01	Entity Qualifier		М	"BY" - Buyer	Qualifier "BY" to designate Customer	Qualifier "BY" to designate Customer	Qualifier "BY" to designate Customer
						0 1151 110511 1 1 1 1 1 1 1	
				"SE" - Selling Party	Qualifier "SE" to designate Vendor	Qualifier "SE" to designate Vendor	Qualifier "SE" to designateVendor
				"R6" - Requester			
					Qualifer "ST" to designater Customer	Qualifer "ST" to designater Customer	Qualifier "ST" to designate Customer
-				"ST" - Ship To	Ship TO	Ship TO	Ship To
02	Name				Qualifier "10" acceptated with "DV"	Overliften #10# annual to the #20#	Qualifier "10" accessioned with "DV"
03	ID Code Qualifier		N 4	"10" DoDAAC	Qualifier "10", associated with "BY"  AND "ST"	Qualifier "10", associated with "BY"	Qualifier "10", associated with "BY" AND "ST"
03	ID Code Qualifier		IVI	"10" - DoDAAC	AIVU 31	AND "ST"	AND SI
				"33" - CAGE	Qualifier "33", associated with "SE"	Qualifier "33", associated with "SE"	Qualifier "33", associated with "SE"

				Qualifiers and Element Descriptions	ECAT	C & E & FSE	IPV
				Buyer's DoDAAC, when			
04	ID Code		М	N101="BY"	6 position DoDAAC	6 position DoDAAC	6 position DoDAAC
				Vendor's CAGE, when		E position Code ando	
				N101="SE"	5 position Cage code	5 position Cage code	5 position Cage Code
				Customer's DoDAAC, when		not used	
				N101="R6"	not used	not used	not used
				Ship To DoDAAC, when	II	6 position DoDAAC	
				N101="ST"	6 position DoDAAC		6 position DoDAAC
				<del>-    </del>			
DETAIL				<del>                                      </del>			
DETAIL		010 PO1-loop	Mandatory				
PO1	Item Data	(Detail)	Segment				
01	Line ID	(Botally	M	CLIN	Line Number of Order	Line Number of Order	Line Number of Order
02	Quantity Ordered		М	Qty ordered	Quantity Accepted/Confirmed	Quantity Accepted	Quantity Accepted
03	Unit of Measure		М	Qty uom	2 position unit of measure	2 position unit of measure	2 position unit of measure
04	Unit Price Product/Service ID Qualifier		М	Burdened Unit Price "IN" - Item Number	Vendor's unit price Qualifier "IN" when identifying material by item number	Burdened Unit Price  Qualifier "IN" when identifying material by item number	"RSO" = Billing Rate "CMO" = Vendor's Unit Price "GSD" = Vendor's Unit Price "SBO" = Vemdpr's Unit Price "TOM" = TOMS Price "CSB" = Vendor's Unit Price "SVC" = Rate "SMO" = Vendpr's Unit Price Qualifier "IN" when identifying materia by item number.
				"FS" - NSN	Qualifier "FS" when identifying material by Federal Stock Number	Qualifier "FS" when identifying material by Federal Stock Number	Qualifier "FS" when identifying material by Federal Stock Number
						Qualifier "IIK" when identifying	
				"IB" - ISBN (Intl Std Book	Qualifier "UK" when identifying	Qualifier "UK" when identifying	Qualifier "UK" when identifying materia
						Oualifier "UK" when identifying material by ISBN Qualifier "UK" when identifying material by UPC/EAN	Qualifier "UK" when identifying materia by ISBN
				"IB" - ISBN (Intl Std Book Number) "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number	Qualifier "ÜK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number
				"IB" - ISBN (Intl Std Book Number) "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number "VP" - Vendor's/Seller's	Qualifier "ÜK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number Qualifier "VP" when identifying	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying	Qualifier "UK" when identifying materia by ISBN  Qualifier "UK" when identifying materia by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number Qualifier "VP" when identifying material
				"IB" - ISBN (Intl Std Book Number) "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number	Qualifier "ÜK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number Qualifier "VP" when identifying	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number
				"IB" - ISBN (Intl Std Book Number)  "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number  "VP" - Vendor's/Seller's Part Number	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number Qualifier "VP" when identifying material by Vendor Part Number Qualifier "ND" when identifying	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when identifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number
				"IB" - ISBN (Intl Std Book Number)  "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number  "VP" - Vendor's/Seller's Part Number  "ND" - National Drug Code	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number Qualifier "VP" when identifying material by Vendor Part Number Qualifier "ND" when identifying material by NDC	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material
				"IB" - ISBN (Intl Std Book Number)  "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number  "VP" - Vendor's/Seller's Part Number  "ND" - National Drug Code "UX" - Universal Product	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number Qualifier "VP" when identifying material by Vendor Part Number Qualifier "ND" when identifying material by NDC  Qualifier "UX" when identifying	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number  not used
				"IB" - ISBN (Intl Std Book Number)  "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number  "VP" - Vendor's/Seller's Part Number  "ND" - National Drug Code	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number Qualifier "VP" when identifying material by Vendor Part Number Qualifier "ND" when identifying material by NDC	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number not used	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number  not used  not used
07/00/11	Product (Son ico ID			"IB" - ISBN (Intl Std Book Number)  "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number  "VP" - Vendor's/Seller's Part Number  "ND" - National Drug Code  "UX" - Universal Product Number	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when identifying material by Vendor Catalog Number Qualifier "VP" when identifying material by Vendor Part Number Qualifier "ND" when identifying material by NDC  Qualifier "UX" when identifying material by UPN	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number not used	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number  not used  SVC = Charge NumberTOMS =
07/09/11	Product/Service ID			"IB" - ISBN (Intl Std Book Number)  "UK" - UPC/EAN Shipping Container in 1-2-5-5-1 format  "VC" - Vendor's/Seller's Catalog Number  "VP" - Vendor's/Seller's Part Number  "ND" - National Drug Code "UX" - Universal Product	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number Qualifier "VP" when identifying material by Vendor Part Number Qualifier "ND" when identifying material by NDC  Qualifier "UX" when identifying	material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number not used	Qualifier "UK" when identifying material by ISBN  Qualifier "UK" when identifying material by UPC/EAN  Qualifier "VC" when idenifying material by Vendor Catalog Number  Qualifier "VP" when identifying material by Vendor Part Number  not used

				Qualifiers and Element Descriptions	ECAT	C & E & FSE	IPV
				when PO106/08/10="IB"	ISBN	ISBN	ISBN
				when PO106/08/10="UK"	UPC/EAN	not used	not used
				when PO106/08/10="VC"	Catalog Number	Catalog Number	Catalog Number
				when PO106/08/10="VP"	Vendor's part number	Vendor's part number	Vendor's part number
				when PO106/08/10="ND"	NDC	not used	not used
				when PO106/08/10="UX"	UPN	not used	not used
			Optional				
LIN	Item Identification	015 PO1-loop	Segment			Qualifier "ME" when providing	
02	Product/Service ID Qualifier			"MF" - Manufacturer	not used	Qualifier "MF" when providing manufacturer name	not used
03	Product/Service ID Qualifier  Product/Service ID			Manufacturer's Name	not used	Manufacturer Name	not used
03	Troddet/ Service 15			"MG" - Manufacturer's Part	not useu	Qualifier "MG" when providing	not useu
04	Product/Service ID Qualifier			Number	not used	manufacturer part number	not used
	Trouble to Ladime.			Manufacturer's Part	7.61 4.664		net deca
05	Product/Service ID			Number	not used	Part Number	not used
						Qualifier "ZB" when providing	
06	Product/Service ID Qualifier			"ZB" - Manufacturer's CAGE	not used	manufacturer cage code	not used
07	Product/Service ID			Manufacturer's CAGE	not used	5 position cage code	not used
			Ontinual				
		0.40 0.04 1	Optional				
СТР	Pricing Information	040 PO1-loop	Segment			Qualifier "BCH" when providing	
02	Price Identifier Code		M	"BCH" - Base Charge	not used		not used
02	Price Identifier Code		IVI	BCH - base Charge	not useu	unburdened price	Qualifier "STA"when poviding standar
				"STA" - Standard Price	not used	not used	unit price
				Unburdened Price, when	not useu		unit price
03	Unit Price		М	CTP02="BCH"	not used	Unburdened Price	not used
				Standard Unit Price, when			
				CTP02="STA"	not used	not used	Standard Unit Price
			Optional				
PID	Product/Item Description	050 PO1/PID-loop	Segment	segment not in FED IC	Over USI and USI and the second at the City	Over US and US II and a second address US	Over lift on HEH and a second allow lift
0.1	December 1 and Town		l.,		Qualifier "F" when providing item	Qualifier "F" when providing item	Qualifier "F" when providing item
01	Description Type		IVI	"F" - Free form	description	description	description  Item description where required. FOR
05	Description		М	Product description	Item description	Item description	SVC - Title/Shift Description
05	Description		IVI	Froduct description	nem description	Tterri description	3vc - me/shin_bescription
			Optional	1			
REF	Reference Identification	100 PO1-loop	Segment	segment not in FED IC			
			_				
				"XY" - DLA Contract or		Qualifier "XY" used when providing	Qualifier "XY" used when indicating
01	Reference Identification Qualifier		M	Commercial Price Ind.	not used	price category.	price as DLA Contract of Commercial
				"XY" - Resource Cost			Qualifier "XY" used when providing
			<u> </u>	Center	not used	not used	Resource/Cost Center

		Qualifiers and Element			
		Descriptions	ECAT	C & E & FSE	IPV
		"XY" - Subcontractor Socio-		Qualifier "XY" when providing Socio-	
		Economic Code	not used	Economic Code	not used
		"XY" - Contractor PO#	not used	not used	Qualifier "XY" when providing vendor PO/PR number
		"XY" - Contractor PO#	not usea	not usea	Qualifier "XY" when providing vendor
		Number	not used	not used	Control number
		Trainber	7701 4304	not used	Qualifier 'XY" when providing shop
		"XY" - Department Number	not used	not used	location
		·			Qualifier "XY" when providing bin
		"XY" - Bin Location Number	not used	not used	location
		II		Qualifier "XY" when indicating	
		"XY" - Transportation		transportation charges included	
		Included Indicator	not used	(WOOD PRODUCTS ONLY)	not used
		"XY" - Level A Packaging		Qualifier "XY' indicating packaging	
		Indicator	not used	level. (Wood Products Only)	not used
	<del>                                      </del>	Indicator	not asea	ievei. (vvood i roddets Orny)	not useu
		"XY" - Treated Lumber		Qualifier "XY" when indicating treated	
		Indicator	not used	lumber. (Wood Products Only)	not used
				Qualifier "XY" when indicating price	
		"XY" - Price Size	not used	category. (WOOD PRODUCTS ONLY.	
		II		Qualifier "16" when providing MIPR	
		"16" - MIPR Number	not used Qualifier "IL" when providing customer	number.	not used
			requisition numbers for individual	customer requisition numbers for	Qualifier "IL" when providing customer
		"IL" - MILSTRIP Reg#	lines.	individual lines.	requisition numbers for individual lines
		TE - WIESTKII Keq#	inies.	marriada imes.	requisition numbers for individual lines
				Qualifier "W8" when providing suffix	Qualifier "W8" when providing suffix
				code associated with individual	code associated with individual
		"W8" - MILSTRIP Req Suffix	not used	customer requisition number.	customer requisition number.
					Qualifier 'W2" when providing weapons
		"W2" - Weapons System	not used	not used	system code
		IIDZII - Dan danat I ka a #	and word	Qualifer 'P7" when providing line	and are d
		"P7" - Product Line#	not used	number reference to core list.	not used
		"D" - DLA Contract or			
		"C" - Commerical Price, "PR"			
		- Product "SE" - Service			
		"BE" - Benchstock "AF"			
		Air Freight "FR" -			
		Freight			
		when REF01="XY" and		Line Item Type: "PR",	
02 Reference Identification	M	REF03="PRICE IND"	not used	"SE", "BE", "AF", "FR" as applicable	"D" or "C" as applicable
		Resource Cost Center,			
		when REF01="XY" and REF03="RESOURCE COST			
		CTR"	not used	not used	Bosouro Cost Contor
	+	Socio-Economic Code, when	not used	not used	Resoure Cost Center
		REF01="XY" and			
		REF03="SUBC SOCIOEC			
		CODE"	not used	Socio Economic Code	not used

	Qualifiers and Descriptions	Element	C & E & FSE	IPV
	Descriptions	LOAT	C & E & I SE	IF V
	Contractor PO#,	when		
	REF01="XY" and	i		
	REF03="CONTRA	ACTOR PO" not used	not used	Contractor internal PR/PO number
	Contractor Contr	sal Number		
	Contractor Contr			
	when REF01="X" REF03="CONTRA			
	CONTROL NUM"		not used	Contractor internal control number
	CONTROL NOW	not used	not used	Contractor Internal control number
	Customer Shop I	Location,		
	when REF01="X"			
	REF03="SHOP L		not used	Shop location code
	Bin Location, wh	en		•
	REF01="XY" and	i		
	REF03="BIN LOC Y - Transporta	not used	not used	Customer Bin Location
	Included	tion		
	"N" - Transporta	tion NOT		
	Included (defaul			
	when REF01 = ".			
	REF03="TRANSF		"Y" or "N" as applicable	not used
	"Y" - Level A Pac	ckaging	т от на аз аррпсавле	not useu
	"N" - not Level A	A Packaging		
	(default),			
	when REF01 = ".	XY" and		
	REF03="LEVEL A"Y" - Treated (Lu	A PKG" not used	"Y" or "N" as applicable	not used
	"N" - not Treated	d (Lumber)		
	(default),	XXIII and		
	when REF01 = ". REF03="TREATE		"V" or "N" or applicable	not wood
	REFUS= TREATE	D" not used	"Y" or "N" as applicable	not used
	"TL" - Truckload	, "US"		
	- Unit	"LU" -	"TL", "US", "LU", as applicable.	
	Less THAn Speci	fied F9Unit not used	(WOOD PRODUCTS ONLY)	not used
	MIPR Code, whe	n		
	REF01="16"	not used	MIPR Code	not used
	Original Docume			
	REF01="IL"	Customer Requisition Num	ber Customer Requisition Number	Customer Requisition Number
	MILSTRIP Req S		Cuffin Carla	Cuffly Code
	REF01="W8" Weapons Systen	Suffix Code	Suffix Code	Suffix Code
	REF01="W2"	not used	not used	Weapon System Code
	Core List Item N		not useu	vicapon System code
	when REF01="P		Core List Item Number	not used
B Description	"PRICE IND"		"PRICE IND" (Wood Products only)	)
	"RESOURCE COS	ST CTR"   not used	not used	"RESOURCE COST CTR"
	"SUBC SOCIOEC		"SUBC SOCIO EC CODE"	not used
	"CONTRACTOR F	PO" not used	not used	"CONTRACTOR PO"

				Qualifiers and Element			
				Descriptions	ECAT	C & E & FSE	IPV
				"CONTRACTOR CONTROL			
				NUM"	not used	not used	"CONTRACTOR CONTROL NUM"
				"SHOP LOC"	not used	not used	"SHOP LOC"
				"BIN LOC"	not used	not used	"BIN LOC"
				"TRANSP INCL"	not used	"TRANSP INCL"	not used
				"LEVEL A PKG"	not used	"LEVEL A PKG"	not used
				"TREATED"	not used	"TREATED"	not used
				"PRICE SIZE"	not used	"PRICE SIZE"	not used
	Service, Promotion, Allowance or Charge		Optional				
SAC	Information	130	Segment	segment not in FED IC			
01	Allowance or Charge Indicator		М	"N" - No Charge			
				Service Code: any code			
				allowed, preferred codes			
02	Service, Promotion, Allowance or Charge Code		М	are below:			
				"A520" - Base Charge - Mill			
				Product Cost (raw		Qualifier "A520" used when providing	
				materials)	not used	Mill Price (METALS only)	not used
				materialsy	not used	Will Trice (WETTLES Crity)	not used
				"H151" - Special Services -			
				Extra Charges (cutting,		Qualifier "H151" used when providing	
				filming, painting, etc.)	not used	service charges (Metals Only)	not used
				mining, painting, etc.)	not used	Qualifier "G821" used when providing	not used
				"G821" - Shipping -		Shipping/Distribuion Cost. (METALS	
				•	and the state of		
				Distribution Cost	not used	Products Only) Qualifier 'B620" used when providing	not used
				IID ( OOI) Oo a ta la aa Chaffia a		Qualifier Bo20 used when providing	
				"B620" - Container Stuffing		Container Stuffing Cost (Wood	
				Cost	not used	Products Only)	not used
						Qualifer "F150" used when providing	
				"F150" - Packaging Cost	not used	packaging cost. (Wood Products Only)	not used
				"B760" - Cost Recovery	Qualifier "B760" used to specify CRR%		
				Factor -	in SAC07.	not used	not used
						WOOD PRODUCTS - Amount	
05	Amount			Total Amount	not used	associated with "B620)	not used
06	Allowance/Charge Percent Qualifier			"2" - Item Net Cost	"2"	not used	not used
				Cost Recover Factor as a			
07	Per Cent			Per Cent	Applciable Per Cent	not used	not used
		1				WOOD PRODUCTS - Cost per	
						BundleMETA	
		1				LS - Mill Product Price per	
		1		Amount per Ordered Unit		UnitMETA	
		1		(alternate quantity/uom in		LS - Price Extras per Unit METALS -	
08	Rate			SAC09/10)	not used	Distribution price per Unit	not used
	1	1		1		- I I I I I I I I I I I I I I I I I I I	
09	Unit of Measure	1		"BD", when SAC02="F150"	not used	"BD" (WOOD PRODUCTS ONLY)	
,	OTHE OF WICKSON C	1		DD , WHEN SACOZ = 1 150	not used	(WOOD ! NODOCIO ONL!)	
		1		Number of Bundles Shipped		Number of Bundles (WOOD	
10	Oughtitus	1		when SAC02="F150"	not used	-	not used
10	Quantity	+			not used	PRODUCTS ONLY)	not used
15	Description	1		Service Description	not used		<u> </u>
			NA I - I	1			
			Mandatory				
ACK	Line I tem Acknowledgment	270	Segment				

				Qualifiers and Element Descriptions	ECAT	C & E & FSE	IPV
					Qualifier "IA" used when all of	Qualifier "IA" used when all of	Qualifier "IA" used when all of quantity
01	Line Item Status Code		М	"IA" - Item Accepted	quantity ordered is accepted	quantity ordered is accepted	ordered is accepted
				"IB" - Item Backordered "IP" - Item Accepted; Price	not used	not used	not used
				Changed	not used		not used
				"IQ" - Item Accepted;	Qualifier "IQ" used when all of	Qualifier "IQ" used when all of	
				Quantity Changed	quantity ordered is not accepted	quantity ordered is not accepted	not used
				IR" = Item rejected	Qualifier "IR" used when all or part of an ordered line quantity is rejected.	Qualifier "IR" used when all or part of an ordered line quantity is rejected.	not used
				"IS" - Item Accepted;	arr ordered line quartity is rejected.	arr ordered line quartity is rejected.	not useu
					not used	not used	not used
				Kill Quantity - when ACK01			
02	Quantity			= "IR"	quantity not accepted	quantity not accepted	not used
03	Unit of Measure			Kill Quantity uom when ACK01="IB": "068" -	Unit of measure for killed qty	Unit of measure for killed qty	not used
				Current Scheduled Ship			
04	Date/Time Qualifier				not used	not used	not used
				when ACK01="IB": Projected Ship Date of			
05	Date			Backordered Item	not used	not used	not used
SUMMARY							
			Mandatory				
СТТ	Transaction Totals	010 (Summary)	Segment				
		, , , , ,					
01	Number of Line Items			Number of PO1 segments			